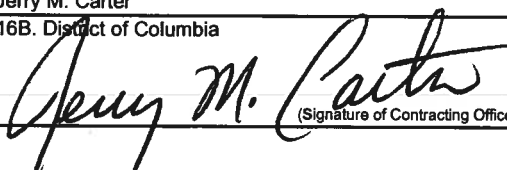


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract Number DCKA-2011-B-0018	Page of Pages 1 18
2. Amendment/Modification Number 4	3. Effective Date 6/30/2011	4. Requisition/Purchase Request No. N/A		5. Solicitation Caption Reconstruction of Nebraska Avenue
6. Issued By: DDOT Office of Contracting and Procurement 2000 14th Street, N.W., 6th Floor Washington, D.C. 20009		Code _____ Procurement Support Branch 2000 14th Street, N.W., 3rd Floor Washington, DC 20009		
8. Name and Address of Contractor (No. Street, city, country, state and ZIP Code) Code _____ Facility _____			(X)	9A. Amendment of Solicitation No. DCKA-2011-B-0018
				9B. Dated (See Item 11) 7/8/2011
				10A. Modification of Contract/Order No.
				10B. Dated (See Item 13)
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. Accounting and Appropriation Data (If Required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
A. This change order is issued pursuant to: (Specify Authority)				
The changes set forth in Item 14 are made in the contract/order no. in item 10A.				
B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.				
C. This supplemental agreement is entered into pursuant to authority of:				
D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.)				
SPECIFICATIONS Question #1 S.P. NO 35 (TREE TRIMMING AND PRUNING) This S.P. supplements 611.04(A) and modifies 611.04 (C) TreeTrimming item remains at lump sum. PAY ITEM SCHEDULE - QUESTION #2 Item 305 004 - Ductile Iron Pipe is added to the Pay Item Schedule DELETE PAY ITEM SCHEDULE CONSISTING OF 17 PAGES AND REPLACE WITH REVISED PAY ITEM SCHEDULE CONSISTING OF 17 PAGES QUESTIONS NO FURTHER QUESTIONS WILL BE ACCEPTED AFTER CLOSE OF BUSINESS JUNE 30, 2011				
Except as provided herein, all terms and conditions of the document referenced in Item (9A or 10A) remain unchanged and in full force and effect				
15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer Jerry M. Carter		
15B. Name of Contractor	15C. Date Signed	16B. District of Columbia		16C. Date Signed
(Signature of person authorized to sign)		 (Signature of Contracting Officer)		6/30/11

SCHEDULE OF ITEMS

DATE:

REVISED: 06/29/2011

AMENDMENT NO. 4REVISED PAY ITEM SCHEDULE CONSISTING OF 17 PAGES

CONTRACT ID: 2011B0018

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0010	000003 Employee Training	1100.000				
		HR	.		.	
0020	000506 Unassigned Special Item -EACH - 617 099 FURNISH AND INSTALL BOLT-ON UPS SYSTEM	3.000				
		EACH	.		.	
0030	000506 Unassigned Special Item -EACH - 617 119 FURNISH AND INSTALL APS PUSH BUTTON	26.000				
		EACH	.		.	
0040	000506 Unassigned Special Item -EACH - 617027 FURNISH AND INSTALL PULL BOX	3.000				
		EACH	.		.	
0050	000506 Unassigned Special Item -EACH - RELOCATE EXISTING TRAFFIC SIGNAL CONTROL LER ONTO TEMP. PORTABLE CONCRETE BASE	3.000				
		EACH	.		.	
0060	000511 Unassigned Special Item -LS - 611 001 TREE PROTECTION AND REPLACEMENT	LUMP	LUMP			
						.
0070	000511 Unassigned Special Item -LS - 611 051 TREE TRIMMING AND ROOT PRUNING	LUMP	LUMP			
						.
0080	000515 Unassigned Special Item -SY - GEOGRID	5400.000				
		SY	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0090	108002 Progress Photographs	LUMP	LUMP			.
0100	108004 As-Built Drawings	LUMP	LUMP			.
0110	201002 Clear and Grub	LUMP	LUMP			.
0120	202002 Common Excavation	2490.000 CY		.		.
0130	202004 Hard Surface Pavement Excavation	1777.000 CY		.		.
0140	204004 Borrow Embankment Fill	309.000 CY		.		.
0150	207002 Trench Excavation and Backfill	506.000 CY		.		.
0160	209002 Aggregate Base Course	950.000 CY		.		.
0170	212002 Test Pit	4.000 EACH		.		.
0180	213002 Geosynthetic Stabilized Subgrade Using Graded Aggregate Base GEOSYNTHETIC STABILIZED SUBGRADE USING G RADED AGGREGATE BASE	1898.000 CY		.		.

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0190	302002 Valve Casing	2.000				
	EACH		.		.	
0200	303002 Abandon Valve Casing	2.000				
	EACH		.		.	
0210	303004 Remove Fire Hydrant	2.000				
	EACH		.		.	
0220	305002 Ductile Iron Pipe, 4 - 8 Inch	20.000				
	LF		.		.	
0230	305004 Ductile Iron Pipe, 12 Inch	20.000				
	LF		.		.	
0240	305018 Extra Fittingd - Contractor Furnished	200.000				
	LBS		.		.	
0250	306002 Gate Butterfly Valve, 3 - 12 Inch	2.000				
	EACH		.		.	
0260	307002 Set Fire Hydrant	2.000				
	EACH		.		.	
0270	307004 Relocate Fire Hydrant	1.000				
	EACH		.		.	
0280	309002 Sewer Manhole on Sewer 48 Inch and Less Dia.	27.000				
	VLF		.		.	
0290	310008 Basin Connect PCC Pipe, Class III, 15 Inch	60.000				
	LF		.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0300	310991 Catch Basins Connecting Pipe Special Item - LF - 310 015 CLEAN PCC PIPE	50.000 LF	.		.	
0310	310992 Catch Basins Special Item -EACH - 310 005 CLEAN SEWER STRUCTURE	2.000 EACH	.		.	
0320	310992 Catch Basins Special Item -EACH - 310 007 3-THROAT WATER QUALITY BASIN	3.000 EACH	.		.	
0330	311002 Adjust Sewer-Water-Utility Manhole Frame	15.000 EACH	.		.	
0340	311004 Reset Sewer-Water-Utility Manhole Frame	2.000 EACH	.		.	
0350	311010 Adjust Standard Basin Top	2.000 EACH	.		.	
0360	311991 Adjust, Rebuild&Replace Manhole&Catchbasin- Special Item -EA- 311 027 REPLACE EXISTING BASIN WITH 2-TH ROAT WATER QUALITY BASIN	2.000 EACH	.		.	
0370	312006 Replace Standard Basin Top	2.000 EACH	.		.	
0380	313002 Abandon Basin Connecting Pipe	1.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0390	314006 PCC Pipe, Class III, Gasket, 18 Inch	210.000 LF	.		.	
0400	315002 Pipe Sewer TV Inspection - LS -	LUMP	LUMP		.	
0410	402002 Superpave Base Course, 19 mm	1793.000 TON	.		.	
0420	402010 Superpave Surface Course, 9.5 mm	519.000 TON	.		.	
0430	403002 Tack Coat	372.000 SY	.		.	
0440	407002 Temporary AC, Superpave Surface Course, 12.5 mm	100.000 TON	.		.	
0450	501991 Portland Cement Concrete Pavement Special Item -CY - 501 009 PCC PAVEMENT FOR UTILITY CUTS	49.000 CY	.		.	
0460	502004 PCC Base for Utility Cuts	15.000 CY	.		.	
0470	502006 PCC Base, 8 Inch	80.000 SY	.		.	
0480	504006 PCC Driveway-Alley Entrance, 7 Inch	135.000 SY	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0490	505030 Anchor Bolts - Paving	500.000 EACH	.		.	
0500	601002 PCC Bus Stop Pad	60.000 CY	.		.	
0510	606002 Pavement Profiling (Milling)	372.000 SY	.		.	
0520	608004 PCC Sidewalk, 4 Inch	670.000 SY	.		.	
0530	608016 Repair-Replace PCC Sidewalk, 4 Inch	300.000 SY	.		.	
0540	608992 Sidwalks & Driveway Special Item - SY - 608 009 RUBBERIZED SIDEWALK	30.000 SY	.		.	
0550	609036 PCC Gutter	88.000 CY	.		.	
0560	609068 Furnish and Set 8"x12" Granite Straight Curb	2125.000 LF	.		.	
0570	609072 Furnish and Set 8"x12" Granite Circular Curb, Radius 10-100 Ft.	341.000 LF	.		.	
0580	609200 PCC Wheelchair/Bicycle Ramp - New Construction	12.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0590	609202 PCC Wheelchair/Bicycle Ramp - Existing Construction	1.000 EACH	.		.	
0600	610018 Sod with 3 Inch Topsoil	400.000 SY	.		.	
0610	612002 Mobilization	LUMP	LUMP		.	
0620	614992 PCC Traffic Barriers Special Item - LF - 614 013 INSTALL PORTABLE PCC BARRIERS	1500.000 LF	.		.	
0630	614992 PCC Traffic Barriers Special Item - LF - 614 015 MOVE PORTABLE PCC BARRIERS	3000.000 LF	.		.	
0640	616004 Construction Lane Closing	LUMP	LUMP		.	
0650	616006 Remove Lane Markings	3400.000 SF	.		.	
0660	616008 Temporary Construction Sign Supports	60.000 EACH	.		.	
0670	616012 Construction Warning and Detour Signs	800.000 SF	.		.	
0680	616014 Reflectorized Traffic Cones	50.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0690	616016 Flashing Amber Warning Lights, Type "B"	8.000 EACH	.		.	
0700	616020 Sequential Arrow Boards	4.000 EACH	.		.	
0710	616022 Construction Sign Warning Flags	100.000 EACH	.		.	
0720	616024 Type III PVC Barricade	8.000 EACH	.		.	
0730	616028 Traffic Drums	100.000 EACH	.		.	
0740	616040 Thermoplastic Pavement Marking, 4 Inch	2280.000 LF	.		.	
0750	616042 Thermoplastic Pavement Marking, 4 Inch Dash	340.000 LF	.		.	
0760	616044 Thermoplastic Pavement Marking, 6 Inch	523.000 LF	.		.	
0770	616050 Thermoplastic Pavement Marking, 12 Inch	1680.000 LF	.		.	
0780	616052 Thermoplastic Pavement Letter	4.000 EACH	.		.	
0790	616054 Thermoplastic Pavement Arrow	3.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0800	616060 Painted Lane Marking, 4 Inch	3000.000 LF	.		.	
0810	616062 Painted Lane Marking, 6 Inch	1000.000 LF	.		.	
0820	616090 Construction Zone Attenuator	6.000 EACH	.		.	
0830	616100 Sand-Filled Impact Attenuator Module	25.000 EACH	.		.	
0840	616110 PORTABLE CHANGABLE MESSAGE SIGN	4.000 EACH	.		.	
0850	616122 Steel Protection Plate	10.000 EACH	.		.	
0860	617002 Furnish And Install Inductive Loop Detector	612.000 LF	.		.	
0870	617006 Remove Abandoned Traffic Signal Or Street Light Pole Foundat ion	19.000 EACH	.		.	
0880	617008 Furnish And Install Pcc Foundation For Traffic Signal Pole O r Pendant Post Street Light Pole	16.000 EACH	.		.	
0890	617024 Furnish And Install Galvanized Steel Transformer Base	47.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0900	617028 Furnish And Install Handbox	4.000 EACH	.		.	
0910	617030 Furnish And Install One 2 Inch And Two 4 Inch Pvc Encased Electrical Conduits	44.000 LF	.		.	
0920	617032 Furnish And Install One 2 Inch And One 4 Inch Pvc Encased Electrical Conduits	209.000 LF	.		.	
0930	617034 Furnish And Install Four 4 Inch Pvc Encased Electrical Conduits	564.000 LF	.		.	
0940	617038 Furnish And Install Pcc Foundation For Controller Cabinet	3.000 EACH	.		.	
0950	617040 Furnish Temporary, Portable, Concrete Base For Model 336-S And Model 336-Ss Traffic Signal Controller Cabinet	3.000 EACH	.		.	
0960	617042 Furnish Temporary, Portable, Concrete Base For 20 Foot Steel Traffic Signal Pole Mounted On A Transformer Base	28.000 EACH	.		.	
0970	617044 Relocate Any Temporary, Portable, Concrete Base	31.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
0980	617046 Furnish And Install 20 Foot Tall Steel Traffic Signal Pole	47.000 EACH	.		.	
0990	617048 Furnish And Install 8 Foot Long Mast Arm With Clamp And Remo veable End Cap	12.000 EACH	.		.	
1000	617050 Furnish And Install 7 Conductor 14 Awg Stranded Electrical T raffic Signal Cable	7015.000 LF	.		.	
1010	617052 Furnish And Install 4 Conductor 18 Awg Shielded, Stranded El ectrical Traffic Signal Cable	5235.000 LF	.		.	
1020	617058 Furnish And Install 25 Pair 19 Awg Underground Communication s Cable	2051.000 LF	.		.	
1030	617060 Furnish And Install 25 Pair 19 Awg Overhead Communications C able	6135.000 LF	.		.	
1040	617068 Furnish Red Ball Led Module	39.000 EACH	.		.	
1050	617070 Furnish Yellow Ball Led Module	39.000 EACH	.		.	
1060	617072 Furnish Green Ball Led Module	39.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1070	617076 Furnish Yellow Arrow Led Module	3.000 EACH	.		.	
1080	617078 Furnish Green Arrow Led Module	3.000 EACH	.		.	
1090	617084 Furnish 12 Inch Overlay Lunar White Walking Person And Portl and Orange Raised Hand Led Module	26.000 EACH	.		.	
1100	617086 Furnish 12 Inch Portland Orange Countdown Led Module	26.000 EACH	.		.	
1110	617090 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	27.000 EACH	.		.	
1120	617094 Furnish And Install 5 Section Conventional Traffic Signal He ad On A Pole (All Lenses 12?)	3.000 EACH	.		.	
1130	617096 Furnish And Install 3 Section Conventional Traffic Signal He ad On A Mast Arm (All Lenses 12?)	12.000 EACH	.		.	
1140	617114 Furnish And Install 2 Section Conventional Pedestrian Signal Head On A Pole (12?)	26.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1150	617120 Furnish And Install Microwave Vehicle Detector	4.000 EACH	.		.	
1160	617124 Furnish And Install Traffic Signal Controller And Cabinet	3.000 EACH	.		.	
1170	617126 Remove Abandoned Traffic Signal Controller Cabinet Foundatio n	3.000 EACH	.		.	
1180	617130 REMOVE TRAFFIC SIGNAL POLE AND TRAFFIC SIGNAL EQUIPMENT	2.000 EACH	.		.	
1190	617132 Remove Traffic Signal Controller And Cabinet	3.000 EACH	.		.	
1200	618016 Furnish and Install 36" x 36" x 36" Manhole	8.000 EACH	.		.	
1210	618020 Remove Manhole over 24" x 24"	1.000 EACH	.		.	
1220	618022 Furnish and Install 48" x 48" x 48" Manhole	12.000 EACH	.		.	
1230	618072 Furnish and Install 1-2" Schedule 40 Rigid PVC Conduit	95.000 LF	.		.	
1240	618100 Furnish and Install 1-4" Schedule 40 Rigid PVC Conduit	130.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1250	618148 Furnish and Install 6-4" Schedule 40 Rigid PVC Conduits (duct bank)	957.000 LF	.		.	
1260	618150 Furnish and Install 6-4" and 1-2" Schedule 40 Rigid PVC Conduits (duct bank)	253.000 LF	.		.	
1270	618160 Furnish and Install 2-4" Schedule 40 Rigid PVC Conduit (duct bank)	48.000 LF	.		.	
1280	618190 Furnish and Install #10 Stranded Wire	870.000 LF	.		.	
1290	618202 Furnish and Install #6 Stranded Wire	1071.000 LF	.		.	
1300	618250 Furnish and Install #0000 Stranded Wire	2154.000 LF	.		.	
1310	618292 Furnish and Install #8 Stranded Ground Wire	792.000 LF	.		.	
1320	618310 Furnish and Install #2 Stranded Ground Wire	718.000 LF	.		.	
1330	618394 Furnish and Install 15" B.C. Street Light Foundation	10.000 EACH	.		.	
1340	618400 Remove Street Light Pole Foundation	3.000 EACH	.		.	

SCHEDULE OF ITEMS

DATE:

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1350	618436 Furnish and Install 15" B.C Steel Transformer Base	10.000 EACH	.		.	
1360	618542 Furnish and Install 28'-6" Steel Pendant Pole with up to 8' Arm	10.000 EACH	.		.	
1370	618566 Remove Pendant Pole 30 ft. Height or Less	3.000 EACH	.		.	
1380	618668 Remove arm from wood pole up to 8 ft. in Length	14.000 EACH	.		.	
1390	618676 Furnish and Install 8 ft. Arm on Wood Pole	13.000 EACH	.		.	
1400	618720 Remove Luminaire from Wood Pole	14.000 EACH	.		.	
1410	618722 Remove Luminaire from Steel Pole	3.000 EACH	.		.	
1420	618760 Furnish and Install 250 Watt HPS Tear Drop Fixture	21.000 EACH	.		.	
1430	618888 Furnish and Install 4" PVC Rigid U-Guard on Wood Pole	25.000 LF	.		.	
1440	618896 Furnish and Install 1" PVC Rigid U-Guard on Wood Pole	65.000 LF	.		.	

SCHEDULE OF ITEMS

DATE:

REVISED:

CONTRACT ID: 2011B0018

CONTRACTOR :

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1450	618992 ELECTRICAL WORK SPECIAL ITEM -EACH- FURNISH & INSTALL SPREAD FOOTER FOUNDATI ON FOR STREETLIGHT/TRAFFIC SIGNAL POLE	1.000 EACH				
1460	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 161 FURNISH AND INSTALL 8-4" AND 1-2 " SCHEDULE 40 RIGID PVC CONDUITS	17.000 LF				
1470	618993 ELECTRICAL WORK SPECIAL ITEM -LF- 618 163 FURNISH AND INSTALL 10-4" SCHEDU LE 40 RIGID PVC CONDUITS	8.000 LF				
1480	618999 Payment to PEPCO for Connection, Disconnection, Inspection PAYMENT TO PEPCO FOR CONNECTION AND DISC ONNECTION OF SERVICE	LUMP	LUMP		22500.00	
1490	620002 Timber Ground Mounted Sign Posts, 4x4 Inch	50.000 LF				
1500	620014 Traffic Sign Panels	180.000 SF				
1510	620022 METAL SIGN POST	300.000 LF				
1520	620993 Traffic Signing Special Item - EACH - 620 015 REBUILD DC SIGN	2.000 EACH				

SCHEDULE OF ITEMS

DATE:

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CONTRACTOR : _____

LINE NO	ITEM DESCRIPTION	APPROX. QUANTITY AND UNITS	UNIT PRICE		BID AMOUNT	
			DOLLARS	CTS	DOLLARS	CTS
1530	624002 Engineer's Field Facilities	LUMP	LUMP			.
1540	625002 Field Layout	LUMP	LUMP			.
1550	628002 Erosion and Sediment Control	LUMP	LUMP			.
	SECTION 0001 TOTAL					.
	TOTAL BID					.